

2022 ENFORCEMENT ACTIONS & PENALTIES

3RD QUARTER

DATE ISSUED	RESPONSIBLE PARTY	VIOLATION DESCRIPTION	VIOLATION CLASS	CITY CODE VIOLATED	ADMINISTRATIVE RULE	ENFORCEMENT ACTION	CIVIL PENALTY
07/20/2022	10-188250	Failure to comply with a Warning Notice	III	17.38.45	ENB-4.15	NOV-22-127-38	X
09/09/2022	15-124695-CO	Failure to comply with a Notice of Violation: Unapproved modifications to stormwater management facility not corrected	II	17.38.45	ENB-4.31	NOV-22-145-38	X
07/13/2022	Aforma LLC	All other prohibited discharges as stated in 17.34 (no damage to sewer system): Concrete slurry and wastes to catch basin and right-of-way	II	17.34.30	ENB-4.03	NOV-22-121-34	X
07/13/2022	Aforma LLC	Direct water, from any source, on private property to run onto any City sidewalk, street, easement or right of way without authorization or approval: Hosing to clean spill-directing water	II	17.32.30	ENB-4.22	NOV-22-122-32	X
09/07/2022	American Metal Stripping, LLC	Violated Pretreatment discharge standard where $1.0 < x = 1.2$ times the limit (Cyanide = 1.33 mg/L @1.1x limit)	III	17.34.40	ENB-4.03	NOV-2022-139	X
09/09/2022	AV Equity Inc.	Direct water, from any source, on private property to run onto any City sidewalk, street, easement or right of way without authorization or approval: Pool discharge to right-of-way and inlet	II	17.32.30	ENB-4.22	NOV-22-146-32	X
07/28/2022	Cintas Corporation	Violated Pretreatment discharge standard where $1.20 < x = 2.0$ times the limit (Non-polar Oil & Grease = 130 mg/L @1.3x limit)	II	17.34.40	ENB-4.03	NOV-2022-128	X
09/20/2022	Darling Ingredients, Inc.	All other prohibited discharges stated in 17.34 (no damage to sewer system): Discharge of a slug load - fats, oils and grease	I	17.34.30	ENB-4.03	NOV-2022-143	X
09/20/2022	Darling Ingredients, Inc.	Failure to notify City within 24 hours of becoming aware of a violation: Failure to notify the City immediately of a spill	II	17.34.90	ENB-4.03	NOV-2022-144	X
08/03/2022	Demolition Contractors, Inc.	All other prohibited discharges as stated in 17.34 (no damage to sewer system): Concrete slurry or wastewater discharge	II	17.34.30	ENB-4.03	NOV-22-123-34	X
09/29/2022	East Side Plating, Inc - Plant #4	Violated Pretreatment discharge standard where $x > 2.0$ times the limit (Cyanide = 5.14 mg/L @4.3x limit)	I	17.34.40	ENB-4.03	NOV-2022-148	X
09/07/2022	EcoLube Recovery, LLC	Closed Cup Flash Point, <140° F (Significant Non-Compliance): Flashpoint of 105°F	I	17.34.30	ENB-4.03	NOV-2022-138	X
07/06/2022	El Nutri-Taco, LLC	Discharge of process wastewater, including washwater (no endangerment): Concrete-related washwater residual discharged to right-of-way	II	17.39.40	ENB-4.13	NOV-22-117-39	X
09/07/2022	Five Star Laundry – Portland, LLC	Failure to meet Compliance Schedule - Milestone Deadlines =30 days late: Late submittal of compliance schedule report	III	17.34.110	ENB-4.03	NOV-2022-131	X
07/13/2022	Flynn Case-owner	Prohibited discharge of solid or viscous substance(s) in amount(s) which will cause flow obstruction: Fats, oils and grease buildup in City sewer from discharge	II	17.34.30	ENB-4.03	NOV-22-118-34	X
09/23/2022	Gary Lancio Quan and Phuong-Thao Phong	All other prohibited discharges as stated in 17.39 (no damage to storm system): Sewage release to right-of-way and storm sewer system	II	17.39.40	ENB-4.13	NOV-22-130-39	X
09/23/2022	Gary Lancio Quan and Phuong-Thao Phong	All other prohibited discharges as stated in 17.39 (no damage to storm system): Cost recovery for sewage release	II	17.39.40	ENB-4.13	NOAC-22-004-39	
07/22/2022	Hertzz Designz	Failure to comply with a Notice of Violation: Requirement to submit Stormwater Pollution Control Plan	II	17.39.110	ENB-4.15	NOV-22-126-39	X
07/22/2022	Hertzz Designz	Failure to comply with a Notice of Violation: Requirement to submit Storm Water Pollution Control Plan	II	17.39.110	ENB-4.15	CO-22-003-39	
08/11/2022	Lewis Liv Tr- Nona Lewis	All other prohibited discharges as stated in 17.34 (no damage to sewer system): Sewage release from private to right-of-way-combined sewer	II	17.34.30	ENB-4.03	VCA-22-007-34	
08/08/2022	Mixteca Catering LLC	Discharge caused or contributed to a sanitary sewer overflow/interference resulting in Significant Non-Compliance: No response by compliance date	I	17.34.30	ENB-4.03	VCA-22-006-34	
08/17/2022	N&C Hood & Duct Cleaning	All other prohibited discharges as stated in 17.34 (no damage to sewer system): Hood washing on sidewalk to right-of-way	II	17.34.30	ENB-4.03	NOV-22-132-34	X
08/17/2022	N&C Hood & Duct Cleaning	Direct water, from any source, on private property to run onto any City sidewalk, street, easement or right of way without authorization or approval: Discharged contents with greasy solids	II	17.32.30	ENB-4.22	NOV-22-133-32	X
07/13/2022	Oil Re-Refining Company, Inc	Violated Pretreatment discharge standard where $1.0 < x = 1.2$ times the limit (Molybdenum = 1.48ppm @1.1x limit)	III	17.34.40	ENB-4.03	NOV-2022-124	X
09/27/2022	Oil Re-Refining Company, Inc	Violated Pretreatment discharge standard where $1.0 < x = 1.2$ times the limit (Molybdenum = 1.49ppm @1.06x limit)	III	17.34.40	ENB-4.03	NOV-2022-147	X
08/19/2022	Oregon Hot Tub	Direct water, from any source, on private property to run onto any City sidewalk, street, easement or right of way without authorization or approval: Discharge of pool water to right-of-way	II	17.32.30	ENB-4.22	NOV-22-134-32	X
08/19/2022	Oregon Hot Tub	Prohibited discharge of process wastewater, including washwater (no endangerment): Hot tub/spa wastewater containing salt discharge	II	17.39.40	ENB-4.13	NOV-22-135-39	X
09/07/2022	Owens Brockway Glass Container, Inc.	Failure to sample according to established schedule – 1st offense: Failure to sample according to schedule (1st offense)	II	17.34.80	ENB-4.03	NOV-2022-140	X
07/11/2022	Ryoma LLC	All other prohibited discharges as stated in 17.34 (no damage to sewer system): Grease discharge to right-of-way and sidewalk	II	17.34.30	ENB-4.03	NOV-22-120-34	X
08/25/2022	Sheridan Fruit Co.	Prohibited discharge of solid or viscous substance(s) in amount(s) which will cause flow obstruction: Causing fats, oils and grease buildup in City sewer	II	17.34.30	ENB-4.03	NOV-22-136-34	X
07/13/2022	Tom's Auto Painting and Body Shop	Prohibited discharge of process wastewater, including washwater (no endangerment): Washwater discharge to right-of-way	II	17.39.40	ENB-4.13	NOV-22-108-39	
07/13/2022	Tom's Auto Painting and Body Shop	Direct water, from any source, on private property to run onto any City sidewalk, street, easement or right of way without authorization or approval: Hosing garage interior, directing water to right-of-way	II	17.32.30	ENB-4.22	NOV-22-109-32	

